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FAX# 215 564 1103
HARRIS REPORT FROM REP OCT31/12 16.56
CHANGES *** WPXI-TV ***

SALES PRSN WA- CHERYL BLAIR

PROGRAM : THE VOICE
ORD COM1: THE VOICE - DUE TO NBC PROGRAM CHANGE
ORD COM2: SPOT IS BOOKED- MB
THIS IS A MAKE-GOOD FOR NOV1 ON LINE-15 FOR 1 SPOT/WK

REP HEADLINE# 6400148 TRF# 339340
\$\$\$ MOD# 0 : UNAPPROVED REV #2 \$\$\$

REP: TEL# 215-564-1206
ORDER WORKSHEET

FAX# 215 564 1103
HARRIS REPORT FROM REP
OCT31/12 16.56
CHANGES *** WPXI-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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M9	OK'D	BUY#15	MISSED: THU/900P-930P				NOV1		30S	\$4,500.00	(OCT31/12)	
			OFFER: THU/900P-1000P				NOV1		30S	\$4,500.00	PLS ADVISE.	
			CMT: THE VOICE - DUE TO NBC PROGRAM CHANGE									
			CMT: SPOT IS BOOKED- MB									

NOV/12 60125.00

CONTRACT TOTAL 60125.00
TOTAL SPOTS 36

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

ADV # 7678 ADV. NAME POLI/B OBAMA/D/PER/US REP. # OFF. # 18 SALESMAN #
AGY # 02890 AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME MAURA GILROY
3050 K ST NW, SALES PRSN WA- CHERYL BLAIR
WASHINGTON, DC 20007

ORDER # CONTRACT # 6400148 CLASS: NATL. LOCAL REGIONAL

PRDCT OBAMA 60S EST# COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT30/12 NOV6/12 WK-2

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT31/12 11.21

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
CON CM

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

OBAMA FOR AMERICA 60S

STATION MAKEGOOD OFFERS:

M1 UNRESL BUY#8 MISSED:TH-F/1100P-1130P NOV1(2/WK) 30S \$4,000.00 (OCT30/12)
OFFER:TH-F/1100P-1135P NOV1(2/WK) 30S \$4,000.00 PLS ADVISE.
CMT:TIME CHG
CMT:SPT IS BOOKED- THX JEN

M2 UNRESL BUY#9 MISSED:MON/1100P-1130P NOV5 30S \$4,000.00 (OCT30/12)
OFFER:MON/1100P-1135P NOV5 30S \$4,000.00 PLS ADVISE.
CMT:TIME CHG
CMT:SPT IS BOOKED- THX JEN

M3 UNRESL BUY#10 MISSED:W-F/1130P-1230A OCT31(3/WK) 30S \$925.00 (OCT30/12)
OFFER:W-F/1130P-1235A OCT31(3/WK) 30S \$925.00 PLS ADVISE.
CMT:TIME CHG
CMT:SPT ARE BOOKED- THX JEN

M4 UNRESL BUY#11 MISSED:MON/1130P-1230A NOV5 30S \$925.00 (OCT30/12)
OFFER:MON/1130P-1235A NOV5 30S \$925.00 PLS ADVISE.
CMT:TIME CHG
CMT:SPTS ARE BOOKED- THX JEN

M5 UNRESL BUY#12 MISSED:W-F/1230A-130A OCT31(3/WK) 30S \$350.00 (OCT30/12)
OFFER:W-F/1230A-135A OCT31(3/WK) 30S \$350.00 PLS ADVISE.
CMT:TIME CHG SPTS ARE BOOKED- THX JEN

STATION MAKEGOOD OFFERS:

M6	UNRESL	BUY#13	MISSED: MON/120A-130A OFFER: MON/120A-135A CMT: TIME CHG CMT: SPT ARE BOOKED- THX JEN	NOV5 NOV5	30S	\$350.00	(OCT30/12) PLS ADVISE.
M7	UNRESL	BUY#20	MISSED: SUN/700P-805P OFFER: SUN/700P-815P CMT: TIME CHG CMT: SPT IS BOOKED- THX JEN	NOV4 NOV4	30S	\$3,750.00	(OCT30/12) PLS ADVISE.
M8	UNRESL	BUY#21	MISSED: SUN/805P-1130P OFFER: SUN/805P-1200M CMT: TIME CHG CMT: SPT IS BOOKED- THX JEN	NOV4 NOV4	30S	\$9,750.00	(OCT30/12) PLS ADVISE.
M9	UNRESL	BUY#15	MISSED: THU/900P-930P OFFER: THU/900P-1000P CMT: THE VOICE - DUE TO NBC PROGRAM CHANGE CMT: SPOT IS BOOKED- MB	NOV1 NOV1	30S	\$4,500.00	(OCT31/12) PLS ADVISE.

CONTRACT TOTAL 60125.00
 TOTAL SPOTS 36